## Approved For Release 2001/03/04: CIA-RDP81B00878R001200110144-3

**SAPC - 13405** Copy / of 4 22 February 1957 MEMORANDUM FOR: Project Comptroller 25X1A SUBJECT : Letter from dated 18 February 1957, in enswer to our Letter #13086 dated 11 February 1957 1. During my visit to the West Coast, I discussed the matter of 25X1A transportation of Lockheed personnel, both PCS to and from the field and TDY (i.e. mid-term leave, etc.), travel with 25X1A both felt that the Project can handle and 25X1A this matter of transportation expenses much better and more efficiently 25X1A than Lockheed can inasmuch as we write the orders and know exactly what the man is entitled to. also feels that we would want 25X1A all PCS returnees to clear through Project Headquarters for debriefing, that we had been liquidating the TDY etc. I mentioned to trips (mid-term vacations) without any trouble but that we had felt that Lockheed would desire to handle the PCS travel expenses through 25X1A their own books as an eventual charge against their Project contract. indicated that this was not the case and that they would 25X1A appreciate it if we would handle all such travel for them and liquidate 5X1A travel advances, final accountings, etc. I told that I would discuss the matter with upon my return and that we would then advise 25X1A This would seem to be a very favorable request for us inasmuch as the final cost should be less to the Project (no G & A profit, etc.) and I would appreciate having your reaction to Hal's letter of reference. 25X1A Deputy Director of Administration PCS/DCI Distribution: 🚹 - Proj Comp 2 - Admin/PERS 3 - D+P DUCHMENTING. \_\_\_\_ 4 - Chrono MO CHANGE MIGLASS. 🛣 RBW/ht FileECLASHMED 

PIEWEVIER 057169